

Field inspection and sampling audit form

Audit completed by: MARK STOCKWELL

Audit date: 7/8/08

Field team members: JENNIFER CASEY, MARISSA SMO, JOSH ABRAHAMSON, MAX

Property under inspection: AD - 200438 513 MINERAL AVE.

| Inspection Item | In compliance? | | Notes |
|--|----------------|----|---|
| | Yes | No | |
| Inspection date and time recorded in field book? | ✓ | | |
| Correct IFF and property maps used? | ✓ | | |
| Verbal interview conducted completely? | ✓ | | |
| Verbal interview recorded in interview form? | ✓ | | PDA format |
| Property owner's questions answered? | ✓ | | |
| Attic is inspected? | ✓ | | |
| Respirator is used to inspect attic? | ✓ | | |
| All levels of primary structure are inspected? | ✓ | | |
| Field team noted all visible VCI or VCBM? | ✓ | | VISIBLE IN ATTIC, BASEMENT FLOOR, ROOMS, AND JAMOUS U.S. |
| Secondary structures are inspected? | ✓ | | |
| Property sketch is completed per SAP, using key? | ✓ | | |
| If taken, photographs have scale bars? | ✓ | | |
| Appropriate number of dust samples and subsamples collected? | ✓ | | |
| Dust subsample locations and areas are appropriate? | ✓ | | |
| Dust sampling equipment assembled correctly? | ✓ | | |
| Pump flow rate is 2 liters per minute? | ✓ | | |
| Dust sample is collected following SOP? | ✓ | | |
| Dust sample is recorded correctly on FSDS and in field log book? | ✓ | | PDA format |
| Dust sample labels are correctly attached to sample and field forms? | ✓ | | CASSETTE & BAGS |
| Chain of custody procedures are followed? | ✓ | | |
| Dust samples are stored appropriately? | ✓ | | VIA TRANSPORT BINS |
| Equipment is decontaminated appropriately? | ✓ | | |
| Waste is handled appropriately? | ✓ | | |
| Yard is inspected? | ✓ | | |
| Property sketch is completed per SAP, using key? | ✓ | | |
| Appropriate number of soil samples and subsamples collected? | ✓ | | |
| Soil subsample locations are appropriate? | ✓ | | |
| Soil samples are composited per SOP? | ✓ | | |
| Soil samples are containerized per SOP? | ✓ | | DOUBLE BAGGED AND LABELED |
| Soil sample is recorded correctly on FSDS and in field log book? | ✓ | | PDA format |

| Inspection Item | In compliance? | | Notes |
|--|----------------|----|-----------------------|
| | Yes | No | |
| Soil sample labels are correctly attached to sample and field forms? | ✓ | | LABELS - SOME CORRECT |
| Chain of custody procedures are followed? | ✓ | | |
| Soil samples are stored appropriately? | ✓ | | VIA TRANSPORT BINS |
| Equipment is decontaminated appropriately? | ✓ | | |
| Waste is handled appropriately? | ✓ | | ACM WASTE BAGS |
| Gloves are worn for soil sampling? | ✓ | | |
| Field notes and forms are legible? | ✓ | | |
| Other (please describe): | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Additional notes: WHERE GLOVES DURING DUST & SOIL SAMPLING AND INSPECTIONS IN ATTICS & CRAW SPACES.

- WRITE "ACM WASTE" ON BAGS

* - PRIMARY BUILDING HAS ADDITION AT EAST END POSSIBLE NO ATTIC ACCESS - ACCESS HOLE TO EAST ADDITION WAS OPEN - BOTH ATTIC AREAS CONTAMINATED WITH VERMICULITE REMNANTS AND SHARE COMMON AIR SPACE

Auditor signature: _____

[Signature]

Date: _____

7/8/08

This form has been reviewed with the field team by the field team leader

Field team leader signature: _____

[Signature]

Date: _____

7/8/08

Field team members: _____

[Signature]

Date: _____

7-8-08

[Signature]

Date: _____

7-8-08

[Signature]

7-8-08

Additional corrective actions taken: * RECOMMEND COLLECTING LESS SOIL PER SAMPLES

Action: _____

Taken by: _____

Date: _____

Action: _____

Taken by: _____

Date: _____

Field inspection and sampling audit form

Audit completed by: MARK SAMPSON

Audit date: 6/23/08

Field team members: S. COTT, H. GILLES, D. J. BROWN, J. GILLES, J. GILLES, J. GILLES, J. GILLES

Property under inspection: MS - 201173 De J. JOHNSON

| Inspection Item | In compliance? | | Notes |
|--|----------------|----|--|
| | Yes | No | |
| Inspection date and time recorded in field book? | ✓ | | AND PDA FORMS |
| Correct IFF and property maps used? | ✓ | | PDA FORMS |
| Verbal interview conducted completely? | ✓ | | |
| Verbal interview recorded in interview form? | ✓ | | PDA FORMS |
| Property owner's questions answered? | ✓ | | |
| Attic is inspected? | ✓ | | |
| Respirator is used to inspect attic? | ✓ | | |
| All levels of primary structure are inspected? | ✓ | | |
| Field team noted all visible VCI or VCBM? | ✓ | | FIELD TEAM NOTED BY UNDETECT |
| Secondary structures are inspected? | ✓ | | |
| Property sketch is completed per SAP, using key? | ✓ | | |
| If taken, photographs have scale bars? | ✓ | | PHOTO, COMMENTS ON SCALE BAR |
| Appropriate number of dust samples and subsamples collected? | ✓ | | ✓ |
| Dust subsample locations and areas are appropriate? | ✓ | | PLUMBING 1ST FLOOR ROADS GARAGE 1ST FLOOR |
| Dust sampling equipment assembled correctly? | ✓ | | |
| Pump flow rate is 2 liters per minute? | ✓ | | |
| Dust sample is collected following SOP? | ✓ | | |
| Dust sample is recorded correctly on FSDS and in field log book? | ✓ | | PDA FORMS & LOG BOOK |
| Dust sample labels are correctly attached to sample and field forms? | ✓ | | |
| Chain of custody procedures are followed? | | | |
| Dust samples are stored appropriately? | ✓ | | DUST SAMPLES TRANSFERRED BY |
| Equipment is decontaminated appropriately? | ✓ | | WET WIPING |
| Waste is handled appropriately? | | ✓ | RECOMMEND LABELING OF BOTTLES WASTE |
| Yard is inspected? | ✓ | | |
| Property sketch is completed per SAP, using key? | ✓ | | |
| Appropriate number of soil samples and subsamples collected? | ✓ | | 5 USE AREAS W/ SAMPLE PLOTS 1 NCA NO SAMPLE |
| Soil subsample locations are appropriate? | ✓ | | |
| Soil samples are composited per SOP? | ✓ | | |
| Soil samples are containerized per SOP? | ✓ | | BAGS LABELED CORRECTLY |
| Soil sample is recorded correctly on FSDS and in field log book? | ✓ | | |

| Inspection Item | In compliance? | | Notes |
|--|----------------|----|-----------------------------------|
| | Yes | No | |
| Soil sample labels are correctly attached to sample and field forms? | ✓ | | |
| Chain of custody procedures are followed? | | | |
| Soil samples are stored appropriately? | ✓ | | |
| Equipment is decontaminated appropriately? | | ✓ | RECOMMENDS WIPING DOWN EQUIPMENT |
| Waste is handled appropriately? | | ✓ | RECOMMENDS WIPING DOWN WASTE AREA |
| Gloves are worn for soil sampling? | ✓ | | |
| Field notes and forms are legible? | ✓ | | |
| Other (please describe): | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Additional notes:

Auditor signature: _____

Date: 6/23/08

This form has been reviewed with the field team by the field team leader

Field team leader signature: _____

Date: 6/23/08

Field team members: A. E. (Tony) Brown

Date: 6-23-08

Date: 6-23-08

Additional corrective actions taken:

Action: * TEAMS DIRECTED TO WIPE DOWN VEHICLE BOXES

* TEAMS DIRECTED TO Wipe "ACM WASTE" ON DISPOSAL BAGS

Taken by: _____

Date: 6/23/08

Action: _____

Taken by: _____

Date: _____

Field inspection and sampling audit form

Audit completed by: MARIE SACKISSE

Audit date: 07/26/07


Field team members: JOHN BRIDGES, JOHN BROWN, CHRIS MURPHY, ROSEH JOHNSON

Property under inspection: AD - 201039

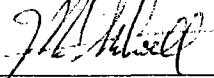
| Inspection Item | In compliance? | | Notes |
|--|----------------|----|---------------------------|
| | Yes | No | |
| Inspection date and time recorded in field book? | ✓ | | |
| Correct IFF and property maps used? | ✓ | | |
| Verbal interview conducted completely? | | | |
| Verbal interview recorded in interview form? | ✓ | | PDA format |
| Property owner's questions answered? | ✓ | | |
| Attic is inspected? | | ✓ | NO ACCESS DUE TO BUSINESS |
| Respirator is used to inspect attic? | | NA | NO ACCESS DUE TO BUSINESS |
| All levels of primary structure are inspected? | ✓ | | NO ACCESS DUE TO BUSINESS |
| Field team noted all visible VCI or VCBM? | ✓ | | NO ACCESS DUE TO BUSINESS |
| Secondary structures are inspected? | ✓ | | |
| Property sketch is completed per SAP, using key? | ✓ | | |
| If taken, photographs have scale bars? | ✓ | | |
| Appropriate number of dust samples and subsamples collected? | ✓ | | 3 samples - 1 subsample |
| Dust subsample locations and areas are appropriate? | ✓ | | NO ACCESS LOCATIONS |
| Dust sampling equipment assembled correctly? | ✓ | | |
| Pump flow rate is 2 liters per minute? | ✓ | | |
| Dust sample is collected following SOP? | ✓ | | |
| Dust sample is recorded correctly on FSDS and in field log book? | ✓ | | PDA format |
| Dust sample labels are correctly attached to sample and field forms? | ✓ | | |
| Chain of custody procedures are followed? | ✓ | | |
| Dust samples are stored appropriately? | ✓ | | |
| Equipment is decontaminated appropriately? | ✓ | | |
| Waste is handled appropriately? | ✓ | | |
| Yard is inspected? | ✓ | | |
| Property sketch is completed per SAP, using key? | ✓ | | |
| Appropriate number of soil samples and subsamples collected? | ✓ | | 3 samples |
| Soil subsample locations are appropriate? | ✓ | | |
| Soil samples are composited per SOP? | ✓ | | |
| Soil samples are containerized per SOP? | ✓ | | |
| Soil sample is recorded correctly on FSDS and in field log book? | ✓ | | PDA format |

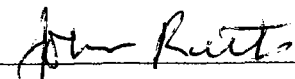
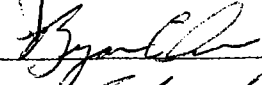


| Inspection Item | In compliance? | | Notes |
|--|----------------|----|--------------------------------|
| | Yes | No | |
| Soil sample labels are correctly attached to sample and field forms? | ✓ | | see forms & paperwork attached |
| Chain of custody procedures are followed? | ✓ | | |
| Soil samples are stored appropriately? | ✓ | | |
| Equipment is decontaminated appropriately? | ✓ | | |
| Waste is handled appropriately? | ✓ | | |
| Gloves are worn for soil sampling? | ✓ | | |
| Field notes and forms are legible? | ✓ | | |
| Other (please describe): | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Additional notes:

Auditor signature:  Date: 9/26/07

This form has been reviewed with the field team by the field team leader

Field team leader signature:  Date: 9/26/07

Field team members:  Date: 9/26/07
 Date: 9/26/07
 Date: 9/26/07


Additional corrective actions taken:

Action: _____

Taken by: _____ Date: _____

Action: _____

Taken by: _____ Date: _____

Field inspection and sampling audit formAudit completed by: CHARLES MURTESENAudit date: 9/21/07Field team members: BRIAN TERICHSEN, JOSH JOHNSON, CHRIS MURRAY,
JOHN RUTHProperty under inspection: AD 201110 - 227 BIGHORN

| Inspection Item | In compliance? | | Notes |
|--|----------------|----|---|
| | Yes | No | |
| Inspection date and time recorded in field book? | ✓ | | |
| Correct IFF and property maps used? | ✓ | | ADs/AFines |
| Verbal interview conducted completely? | ✓ | | |
| Verbal interview recorded in interview form? | ✓ | | |
| Property owner's questions answered? | ✓ | | NONE ASKED |
| Attic is inspected? | ✓ | | |
| Respirator is used to inspect attic? | ✓ | | RECENT CONSTRUCTION, INSULATION KNOWN TO BE FIBROGLASS, FIBERGLASS NOT USED |
| All levels of primary structure are inspected? | ✓ | | |
| Field team noted all visible VCI or VCBM? | ✓ | | |
| Secondary structures are inspected? | ✓ | | |
| Property sketch is completed per SAP, using key? | ✓ | | SKETCH ONLY FOR EXTENSION, BIDS ARE USED FOR SKETCH |
| If taken, photographs have scale bars? | ✓ | | SCALE BARS NOT TAKEN |
| Appropriate number of dust samples and subsamples collected? | ✓ | | ✓. 2. PHOTO'S OF ATTIC EXTENSION PHOTO ALSO, |
| Dust subsample locations and areas are appropriate? | ✓ | | |
| Dust sampling equipment assembled correctly? | ✓ | | |
| Pump flow rate is 2 liters per minute? | ✓ | | ADJUSTED ACCORDING TO CALIBRATION |
| Dust sample is collected following SOP? | ✓ | | |
| Dust sample is recorded correctly on FSDS and in field log book? | ✓ | | |
| Dust sample labels are correctly attached to sample and field forms? | ✓ | | |
| Chain of custody procedures are followed? | ✓ | | |
| Dust samples are stored appropriately? | ✓ | | |
| Equipment is decontaminated appropriately? | ✓ | | |
| Waste is handled appropriately? | ✓ | | |
| Yard is inspected? | ✓ | | |
| Property sketch is completed per SAP, using key? | ✓ | | KEY NOT NECESSARY |
| Appropriate number of soil samples and subsamples collected? | ✓ | | |
| Soil subsample locations are appropriate? | ✓ | | |
| Soil samples are composited per SOP? | ✓ | | |
| Soil samples are containerized per SOP? | ✓ | | |
| Soil sample is recorded correctly on FSDS and in field log book? | ✓ | | PDA/LOG BOOK |

| Inspection Item | In compliance? | | Notes |
|--|----------------|----|-------|
| | Yes | No | |
| Soil sample labels are correctly attached to sample and field forms? | ✓ | | |
| Chain of custody procedures are followed? | ✓ | | |
| Soil samples are stored appropriately? | ✓ | | |
| Equipment is decontaminated appropriately? | ✓ | | |
| Waste is handled appropriately? | ✓ | | |
| Gloves are worn for soil sampling? | ✓ | | |
| Field notes and forms are legible? | ✓ | | |
| Other (please describe): | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Additional notes:

Auditor signature: Charles Morton Date: 9/21/07

This form has been reviewed with the field team by the field team leader

Field team leader signature: Chris Meyer Date: 9-21-07

Field team members: John Johnson Date: 9/21/07

John Ruff Date: 9/21/07
[Signature] 9/21/07

Additional corrective actions taken:

Action: NONE TAKEN

Taken by: _____ Date: _____

Action: _____

Taken by: _____ Date: _____

Field inspection and sampling audit form

Audit completed by: MARK STOCKWELL

Audit date: 9/12/07

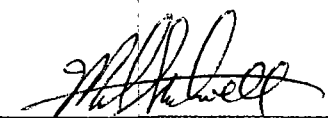
Field team members: BRYAN SICKSON, CHRIS MURRAY, JOSH JOHNSON, JESSICA ALLART

Property under inspection: AD-200440

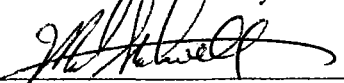
| Inspection Item | In compliance? | | Notes |
|--|----------------|----|----------------------------|
| | Yes | No | |
| Inspection date and time recorded in field book? | ✓ | | |
| Correct IFF and property maps used? | ✓ | | |
| Verbal interview conducted completely? | ✓ | | |
| Verbal interview recorded in interview form? | ✓ | | PDA format |
| Property owner's questions answered? | ✓ | | |
| Attic is inspected? | ✓ | | |
| Respirator is used to inspect attic? | ✓ | | |
| All levels of primary structure are inspected? | ✓ | | |
| Field team noted all visible VCI or VCBM? | ✓ | | VISUALS TO HOUSE TIES ONLY |
| Secondary structures are inspected? | ✓ | | |
| Property sketch is completed per SAP, using key? | ✓ | | |
| If taken, photographs have scale bars? | ✓ | | SCALE BAR NA |
| Appropriate number of dust samples and subsamples collected? | ✓ | | |
| Dust subsample locations and areas are appropriate? | ✓ | | |
| Dust sampling equipment assembled correctly? | ✓ | | |
| Pump flow rate is 2 liters per minute? | ✓ | | |
| Dust sample is collected following SOP? | ✓ | | |
| Dust sample is recorded correctly on FSDS and in field log book? | ✓ | | PDA format |
| Dust sample labels are correctly attached to sample and field forms? | ✓ | | |
| Chain of custody procedures are followed? | ✓ | | |
| Dust samples are stored appropriately? | ✓ | | TRANSFER B.P. |
| Equipment is decontaminated appropriately? | ✓ | | |
| Waste is handled appropriately? | ✓ | | |
| Yard is inspected? | ✓ | | |
| Property sketch is completed per SAP, using key? | ✓ | | |
| Appropriate number of soil samples and subsamples collected? | ✓ | | STORM (1 INSIDE SAVED) |
| Soil subsample locations are appropriate? | ✓ | | |
| Soil samples are composited per SOP? | ✓ | | |
| Soil samples are containerized per SOP? | ✓ | | DO NOT BAGGED & LABELED |
| Soil sample is recorded correctly on FSDS and in field log book? | ✓ | | PDA format |

| Inspection Item | In compliance? | | Notes |
|--|----------------|----|----------------------|
| | Yes | No | |
| Soil sample labels are correctly attached to sample and field forms? | ✓ | | 100 BOOKS & SKETCHES |
| Chain of custody procedures are followed? | ✓ | | |
| Soil samples are stored appropriately? | ✓ | | TRANSPORT BINS |
| Equipment is decontaminated appropriately? | ✓ | | |
| Waste is handled appropriately? | ✓ | | |
| Gloves are worn for soil sampling? | ✓ | | |
| Field notes and forms are legible? | ✓ | | PDA FORMS |
| Other (please describe): | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |


Additional notes:


Auditor signature:  Date: 9/12/07

This form has been reviewed with the field team by the field team leader

Field team leader signature:  Date: 9/12/07

Field team members:  Date: 9-12-07

 Date: 9/12/07

 9/12/07
 9/12/07

Additional corrective actions taken:

Action: _____

Taken by: _____ Date: _____

Action: _____

Taken by: _____ Date: _____

Field inspection and sampling audit form

Audit completed by: MARK STOCKWELL

Audit date: 9/5/07


Field team members: BRYAN EMMERSON, JOSH JOHNSON, SPENCER SMITH

Property under inspection: AD - 200555 / AD - 200552


| Inspection Item | In compliance? | | Notes |
|--|----------------|----|--------------------------------------|
| | Yes | No | |
| Inspection date and time recorded in field book? | ✓ | | |
| Correct IFF and property maps used? | ✓ | | |
| Verbal interview conducted completely? | ✓ | | |
| Verbal interview recorded in interview form? | ✓ | | PDA format |
| Property owner's questions answered? | ✓ | | |
| Attic is inspected? | ✓ | | FIBERGLASS BATTING ONLY |
| Respirator is used to inspect attic? | ✓ | | |
| All levels of primary structure are inspected? | ✓ | | |
| Field team noted all visible VCI or VCBM? | ✓ | | NOSE VISIBLE |
| Secondary structures are inspected? | ✓ | | |
| Property sketch is completed per SAP, using key? | ✓ | | |
| If taken, photographs have scale bars? | ✓ | | |
| Appropriate number of dust samples and subsamples collected? | ✓ | | |
| Dust subsample locations and areas are appropriate? | ✓ | | |
| Dust sampling equipment assembled correctly? | ✓ | | |
| Pump flow rate is 2 liters per minute? | ✓ | | |
| Dust sample is collected following SOP? | ✓ | | |
| Dust sample is recorded correctly on FSDS and in field log book? | ✓ | | PDA format |
| Dust sample labels are correctly attached to sample and field forms? | ✓ | | |
| Chain of custody procedures are followed? | ✓ | | |
| Dust samples are stored appropriately? | ✓ | | |
| Equipment is decontaminated appropriately? | ✓ | | |
| Waste is handled appropriately? | ✓ | | |
| Yard is inspected? | ✓ | | |
| Property sketch is completed per SAP, using key? | ✓ | | |
| Appropriate number of soil samples and subsamples collected? | ✓ | | |
| Soil subsample locations are appropriate? | ✓ | | 5' FROM W. HOUSE FOR <1000 W/ VISUAL |
| Soil samples are composited per SOP? | ✓ | | |
| Soil samples are containerized per SOP? | ✓ | | |
| Soil sample is recorded correctly on FSDS and in field log book? | ✓ | | PDA format |

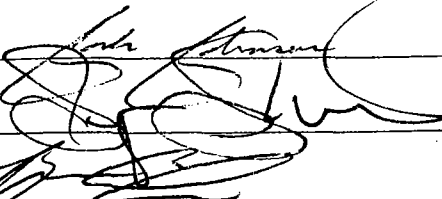


| Inspection Item | In compliance? | | Notes |
|--|----------------|----|-------|
| | Yes | No | |
| Soil sample labels are correctly attached to sample and field forms? | ✓ | | |
| Chain of custody procedures are followed? | ✓ | | |
| Soil samples are stored appropriately? | ✓ | | |
| Equipment is decontaminated appropriately? | ✓ | | |
| Waste is handled appropriately? | ✓ | | |
| Gloves are worn for soil sampling? | ✓ | | |
| Field notes and forms are legible? | ✓ | | |
| Other (please describe): | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Additional notes:

Auditor signature:  Date: 9/5/07

This form has been reviewed with the field team by the field team leader

Field team leader signature:  Date: 9/5/07

Field team members:  Date: 9/5/07
 Date: 9/5/07
 9/5/07

Additional corrective actions taken:

Action: _____

Taken by: _____ Date: _____

Action: _____

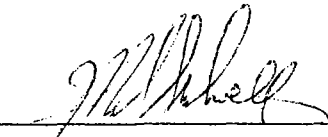
Taken by: _____ Date: _____

Field inspection and sampling audit formAudit completed by: WILLIAM STOCKWELLAudit date: 8/28/07Field team members: JOHN ROTH, NICK SHILL, DAN JANNISProperty under inspection: AD-200511

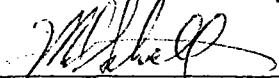
| Inspection Item | In compliance? | | Notes |
|--|----------------|----|---------------------------|
| | Yes | No | |
| Inspection date and time recorded in field book? | ✓ | | |
| Correct IFF and property maps used? | ✓ | | |
| Verbal interview conducted completely? | ✓ | | |
| Verbal interview recorded in interview form? | ✓ | | PDA format |
| Property owner's questions answered? | ✓ | | |
| Attic is inspected? | ✓ | | PAINTABLES' SASHES |
| Respirator is used to inspect attic? | ✓ | | |
| All levels of primary structure are inspected? | ✓ | | |
| Field team noted all visible VCI or VCBM? | ✓ | | NO VISIBLE |
| Secondary structures are inspected? | N/A | | N/A |
| Property sketch is completed per SAP, using key? | ✓ | | |
| If taken, photographs have scale bars? | ✓ | | |
| Appropriate number of dust samples and subsamples collected? | ✓ | | 1-1ST FLOOR + 1-2ND FLOOR |
| Dust subsample locations and areas are appropriate? | ✓ | | |
| Dust sampling equipment assembled correctly? | ✓ | | |
| Pump flow rate is 2 liters per minute? | ✓ | | |
| Dust sample is collected following SOP? | ✓ | | |
| Dust sample is recorded correctly on FSDS and in field log book? | ✓ | | PDA format |
| Dust sample labels are correctly attached to sample and field forms? | ✓ | | |
| Chain of custody procedures are followed? | ✓ | | |
| Dust samples are stored appropriately? | ✓ | | |
| Equipment is decontaminated appropriately? | ✓ | | |
| Waste is handled appropriately? | ✓ | | |
| Yard is inspected? | ✓ | | |
| Property sketch is completed per SAP, using key? | ✓ | | |
| Appropriate number of soil samples and subsamples collected? | ✓ | | 3 - GAS |
| Soil subsample locations are appropriate? | ✓ | | |
| Soil samples are composited per SOP? | ✓ | | |
| Soil samples are containerized per SOP? | ✓ | | |
| Soil sample is recorded correctly on FSDS and in field log book? | ✓ | | |

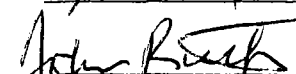
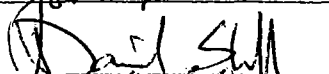
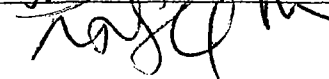
| Inspection Item | In compliance? | | Notes |
|--|----------------|----|-------------|
| | Yes | No | |
| Soil sample labels are correctly attached to sample and field forms? | ✓ | | |
| Chain of custody procedures are followed? | ✓ | | |
| Soil samples are stored appropriately? | ✓ | | new Sec 3.0 |
| Equipment is decontaminated appropriately? | ✓ | | |
| Waste is handled appropriately? | ✓ | | |
| Gloves are worn for soil sampling? | ✓ | | |
| Field notes and forms are legible? | ✓ | | |
| Other (please describe): | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Additional notes:

Auditor signature:  Date: 8/28/07

This form has been reviewed with the field team by the field team leader

Field team leader signature:  Date: 8/28/07

Field team members:  Date: 8/28/07
 Date: 8/28/07
 8/28/07

Additional corrective actions taken:

Action: _____

Taken by: _____ Date: _____

Action: _____

Taken by: _____ Date: _____

Field inspection and sampling audit form

Audit completed by: MAILEK STOCKWELL

Audit date: 8/22/07

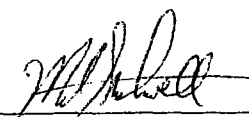
Field team members: JOSH JOHNSON, NICK SHIH, JOHN ROTH, JAMES SMITH, DAN SHANKS

Property under inspection: AD 200669 ~~AD 200669~~ 205 FIFTH STREET

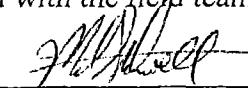
| Inspection Item | In compliance? | | Notes |
|--|----------------|----|---------------------------------------|
| | Yes | No | |
| Inspection date and time recorded in field book? | ✓ | | |
| Correct IFF and property maps used? | ✓ | | PDA format |
| Verbal interview conducted completely? | ✓ | | TEMPORARY HAND ASSESSMENT |
| Verbal interview recorded in interview form? | ✓ | | PDA format |
| Property owner's questions answered? | ✓ | | |
| Attic is inspected? | | ✓ | NO ATTIC ACCESS '200669' SUBSTANTIAL |
| Respirator is used to inspect attic? | | | N/A |
| All levels of primary structure are inspected? | ✓ | | |
| Field team noted all visible VCI or VCBM? | ✓ | | |
| Secondary structures are inspected? | ✓ | | 1 GARAGE |
| Property sketch is completed per SAP, using key? | ✓ | | |
| If taken, photographs have scale bars? | ✓ | | |
| Appropriate number of dust samples and subsamples collected? | ✓ | | 0 SAMPLES COLLECTED NO ANALYSIS |
| Dust subsample locations and areas are appropriate? | | | N/A |
| Dust sampling equipment assembled correctly? | | | N/A |
| Pump flow rate is 2 liters per minute? | | | N/A |
| Dust sample is collected following SOP? | | | N/A |
| Dust sample is recorded correctly on FSDS and in field log book? | | | N/A |
| Dust sample labels are correctly attached to sample and field forms? | | | N/A |
| Chain of custody procedures are followed? | | | N/A |
| Dust samples are stored appropriately? | | | N/A |
| Equipment is decontaminated appropriately? | ✓ | | |
| Waste is handled appropriately? | ✓ | | |
| Yard is inspected? | ✓ | | |
| Property sketch is completed per SAP, using key? | ✓ | | |
| Appropriate number of soil samples and subsamples collected? | ✓ | | 4 TOTAL - YARD, FLOWER BEDS, DRIVEWAY |
| Soil subsample locations are appropriate? | ✓ | | |
| Soil samples are composited per SOP? | ✓ | | |
| Soil samples are containerized per SOP? | ✓ | | |
| Soil sample is recorded correctly on FSDS and in field log book? | ✓ | | PDA format |


| Inspection Item | In compliance? | | Notes |
|--|----------------|----|------------------------------------|
| | Yes | No | |
| Soil sample labels are correctly attached to sample and field forms? | ✓ | | |
| Chain of custody procedures are followed? | ✓ | | B.N. 19 OK |
| Soil samples are stored appropriately? | ✓ | | MINIST. OF NAT. RES. & ENV. CANADA |
| Equipment is decontaminated appropriately? | ✓ | | |
| Waste is handled appropriately? | ✓ | | |
| Gloves are worn for soil sampling? | ✓ | | |
| Field notes and forms are legible? | ✓ | | |
| Other (please describe): | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Additional notes:

Auditor signature:  Date: 8/22/07

This form has been reviewed with the field team by the field team leader

Field team leader signature:  Date: 8/22/07

Field team members:  Date: 8/22/07

 Date: 8/22/07

Additional corrective actions taken:  Date: 8/22/07

Action:  Date: 8/22/07

Taken by: _____ Date: _____

Action: _____

Taken by: _____ Date: _____

Field inspection and sampling audit form

Audit completed by: CHARLES MORTENSEN

Audit date: 8/16/07

Field team members: KATIE SCHULTZ, SPENCER SMITH, MAY UNDAUNED, JENNIFER CASEY, MIKE DAVIS, MATT BARKIEWICZ

Property under inspection: AD-201149, 702 3RD ST.

| Inspection Item | In compliance? | | Notes |
|--|----------------|----|---|
| | Yes | No | |
| Inspection date and time recorded in field book? | ✓ | | |
| Correct IFF and property maps used? | ✓ | | AD |
| Verbal interview conducted completely? | ✓ | | |
| Verbal interview recorded in interview form? | ✓ | | PDA |
| Property owner's questions answered? | ✓ | | NONE ASKED |
| Attic is inspected? | ✓ | | |
| Respirator is used to inspect attic? | ✓ | | |
| All levels of primary structure are inspected? | ✓ | | |
| Field team noted all visible VCI or VCBM? | ✓ | | VERBAL INTERVIEW NOTED VCI AND VCBM |
| Secondary structures are inspected? | ✓ | | |
| Property sketch is completed per SAP, using key? | ✓ | | FOR X900 - MA CON SKETCHES |
| If taken, photographs have scale bars? | ✓ | ✓ | PHOTOGRAPHS WERE TAKEN |
| Appropriate number of dust samples and subsamples collected? | ✓ | | |
| Dust subsample locations and areas are appropriate? | ✓ | | |
| Dust sampling equipment assembled correctly? | ✓ | | |
| Pump flow rate is 2 liters per minute? | ✓ | | |
| Dust sample is collected following SOP? | ✓ | | VISIBLE VERM. COLLECTED IN FLOWMETER TUBES DURING SAMPLING |
| Dust sample is recorded correctly on FSDS and in field log book? | ✓ | | |
| Dust sample labels are correctly attached to sample and field forms? | ✓ | | |
| Chain of custody procedures are followed? | ✓ | | |
| Dust samples are stored appropriately? | ✓ | | |
| Equipment is decontaminated appropriately? | ✓ | | |
| Waste is handled appropriately? | ✓ | | |
| Yard is inspected? | ✓ | | |
| Property sketch is completed per SAP, using key? | ✓ | | |
| Appropriate number of soil samples and subsamples collected? | ✓ | | |
| Soil subsample locations are appropriate? | ✓ | | |
| Soil samples are composited per SOP? | ✓ | | |
| Soil samples are containerized per SOP? | ✓ | | |
| Soil sample is recorded correctly on FSDS and in field log book? | ✓ | | PINK FORM COMPLETED FOR IN CORRECT TIT TO ENSURE CORRECTION WHEN ENTERED IN DATA BASE |

| Inspection Item | In compliance? | | Notes |
|--|----------------|----|-------|
| | Yes | No | |
| Soil sample labels are correctly attached to sample and field forms? | ✓ | | |
| Chain of custody procedures are followed? | ✓ | | |
| Soil samples are stored appropriately? | ✓ | | |
| Equipment is decontaminated appropriately? | ✓ | | |
| Waste is handled appropriately? | ✓ | | |
| Gloves are worn for soil sampling? | ✓ | | |
| Field notes and forms are legible? | ✓ | | |
| Other (please describe): | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Additional notes:

Auditor signature: Charles M. Morton Date: 8/16/07

This form has been reviewed with the field team by the field team leader

Field team leader signature: [Signature] Date: 8/16/07

Field team members: [Signature] Date: 8/16/07

[Signature] Date: 8/16/07

Additional corrective actions taken: [Signature] 8/16/2007
[Signature] 8/16/07

Action: [Signature] 8/16/07

Taken by: _____ Date: _____

Action: _____

Taken by: _____ Date: _____

Field inspection and sampling audit form

Audit completed by: MARK STOCKWELL

Audit date: 8/7/07

Field team members: SPENCER SMITH, CHRIS RESNOLDS, MARK SCHULTZ, MATT

Property under inspection: AD - 000818

| Inspection Item | In compliance? | | Notes |
|--|----------------|----|-----------------------------|
| | Yes | No | |
| Inspection date and time recorded in field book? | ✓ | | |
| Correct IFF and property maps used? | ✓ | | PDF format field forms |
| Verbal interview conducted completely? | ✓ | | |
| Verbal interview recorded in interview form? | ✓ | | |
| Property owner's questions answered? | ✓ | | |
| Attic is inspected? | ✓ | | |
| Respirator is used to inspect attic? | ✓ | | |
| All levels of primary structure are inspected? | ✓ | | |
| Field team noted all visible VCI or VCBM? | ✓ | | NOTES TO FURNACE SOILS ONLY |
| Secondary structures are inspected? | ✓ | | |
| Property sketch is completed per SAP, using key? | ✓ | | |
| If taken, photographs have scale bars? | ✓ | | |
| Appropriate number of dust samples and subsamples collected? | ✓ | | |
| Dust subsample locations and areas are appropriate? | ✓ | | |
| Dust sampling equipment assembled correctly? | ✓ | | |
| Pump flow rate is 2 liters per minute? | ✓ | | |
| Dust sample is collected following SOP? | ✓ | | |
| Dust sample is recorded correctly on FSDS and in field log book? | ✓ | | PDA Form |
| Dust sample labels are correctly attached to sample and field forms? | ✓ | | |
| Chain of custody procedures are followed? | ✓ | | |
| Dust samples are stored appropriately? | ✓ | | WASTE BINS |
| Equipment is decontaminated appropriately? | ✓ | | |
| Waste is handled appropriately? | ✓ | | |
| Yard is inspected? | ✓ | | |
| Property sketch is completed per SAP, using key? | ✓ | | |
| Appropriate number of soil samples and subsamples collected? | ✓ | | |
| Soil subsample locations are appropriate? | ✓ | | |
| Soil samples are composited per SOP? | ✓ | | |
| Soil samples are containerized per SOP? | ✓ | | |
| Soil sample is recorded correctly on FSDS and in field log book? | ✓ | | |

| Inspection Item | In compliance? | | Notes |
|--|----------------|----|----------------------------|
| | Yes | No | |
| Soil sample labels are correctly attached to sample and field forms? | ✓ | | |
| Chain of custody procedures are followed? | ✓ | | |
| Soil samples are stored appropriately? | ✓ | | TRANSFERS B. US |
| Equipment is decontaminated appropriately? | ✓ | | |
| Waste is handled appropriately? | ✓ | | |
| Gloves are worn for soil sampling? | ✓ | | |
| Field notes and forms are legible? | ✓ | | RECOMMENDED FOR COLLECTION |
| Other (please describe): | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Additional notes:

Auditor signature: _____

Date: 8/7/07

This form has been reviewed with the field team by the field team leader

Field team leader signature: _____

Date: 8/7/07

Field team members: _____

Chris Reynolds

Date: 8-7-07

[Signature]
[Signature]

Date: 8/7/2007

8/7/2007

8/7/07

Additional corrective actions taken:

Action: _____

Taken by: _____

Date: _____

Action: _____

Taken by: _____

Date: _____

Field inspection and sampling audit formAudit completed by: CHARLES MORTENSENAudit date: 8/3/07Field team members: MIKE DAVIS, JEN CASEY, MATT BARTKIEWICZ
SCOTT VOSENProperty under inspection: AD-200619

| Inspection Item | In compliance? | | Notes |
|--|----------------|----|--|
| | Yes | No | |
| Inspection date and time recorded in field book? | ✓ | | |
| Correct IFF and property maps used? | ✓ | | AD NOT IFF. OK. |
| Verbal interview conducted completely? | ✓ | | |
| Verbal interview recorded in interview form? | ✓ | | |
| Property owner's questions answered? | ✓ | | |
| Attic is inspected? | ✓ | | VISIBLE VERMICULITE. FERT. SUGGESTED RECOMMENDED |
| Respirator is used to inspect attic? | ✓ | | |
| All levels of primary structure are inspected? | ✓ | | |
| Field team noted all visible VCI or VCBM? | ✓ | | IN ATTIC. LEAKING DOWN AROUND STEEL PIPE & WALLS |
| Secondary structures are inspected? | ✓ | | |
| Property sketch is completed per SAP, using key? | ✓ | | KEY NOT NEEDED |
| If taken, photographs have scale bars? | ✓ | | SCALE BARS NOT NEEDED |
| Appropriate number of dust samples and subsamples collected? | ✓ | | |
| * Dust subsample locations and areas are appropriate? | ✓ | | STORAGE SHED NOT ACCESSIBLE FOR FULL RE-ENTRY COUNT. 4 COLLECTED |
| Dust sampling equipment assembled correctly? | ✓ | | |
| Pump flow rate is 2 liters per minute? | ✓ | | |
| Dust sample is collected following SOP? | ✓ | | |
| Dust sample is recorded correctly on FSDS and in field log book? | ✓ | | |
| Dust sample labels are correctly attached to sample and field forms? | ✓ | | |
| Chain of custody procedures are followed? | ✓ | | |
| Dust samples are stored appropriately? | ✓ | | |
| Equipment is decontaminated appropriately? | ✓ | | |
| Waste is handled appropriately? | ✓ | | |
| Yard is inspected? | ✓ | | |
| Property sketch is completed per SAP, using key? | ✓ | | KEY NOT NEEDED |
| Appropriate number of soil samples and subsamples collected? | ✓ | | |
| Soil subsample locations are appropriate? | ✓ | | |
| Soil samples are composited per SOP? | ✓ | | |
| Soil samples are containerized per SOP? | ✓ | | |
| Soil sample is recorded correctly on FSDS and in field log book? | ✓ | | |

| Inspection Item | In compliance? | | Notes |
|--|----------------|----|-------|
| | Yes | No | |
| Soil sample labels are correctly attached to sample and field forms? | ✓ | | |
| Chain of custody procedures are followed? | ✓ | | |
| Soil samples are stored appropriately? | ✓ | | |
| Equipment is decontaminated appropriately? | ✓ | | |
| Waste is handled appropriately? | ✓ | | |
| Gloves are worn for soil sampling? | ✓ | | |
| Field notes and forms are legible? | ✓ | | |
| Other (please describe): | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Additional notes:

SUGGESTED TO TEAM THAT ADDITIONAL DOCUMENTATION OF PHOTO DESCRIPTIONS NEEDED, PARTICULARLY IN AREAS OF VISIBLE AND NOTED VERMICULITE / ASBESTOS.

* DUST SAMPLE FROM SECOND FLOOR ONLY 5 ALIQUOTS DUE TO EXCESSIVE VERMICULITE.

Auditor signature: Charles Montano Date: 8/3/07

M. McNeil 8/3/07
This form has been reviewed with the field team by the field team leader

Field team leader signature: Matthew E. Battaglia Date: 8/3/07

Field team members: Mike Davis Date: 8/3/07

JENNIFER CASEY Date: 8/3/07
SCOTT VASEN 8/3/07

Additional corrective actions taken:

Action: _____

Taken by: _____ Date: _____

Action: _____

Taken by: _____ Date: _____

Field inspection and sampling audit formAudit completed by: CHARLES MORTENSENAudit date: 7/27/07Field team members: JOSH JOHNSON, MATT BARTKIEWICZ, SHANE EWERTProperty under inspection: AD 201146 235 HUMMINGBIRD LANE

| Inspection Item | In compliance? | | Notes |
|--|----------------|----|-----------------------------------|
| | Yes | No | |
| Inspection date and time recorded in field book? | ✓ | | |
| Correct IFF and property maps used? | ✓ | | AD, YES EFF. |
| Verbal interview conducted completely? | ✓ | | |
| Verbal interview recorded in interview form? | ✓ | | |
| Property owner's questions answered? | ✓ NA | | NO QUESTIONS |
| Attic is inspected? | NA ✓ | | NO ATTIC |
| Respirator is used to inspect attic? | NA | | NO ATTIC |
| All levels of primary structure are inspected? | ✓ | | |
| Field team noted all visible VCI or VCBM? | ✓ | | |
| Secondary structures are inspected? | ✓ | | |
| Property sketch is completed per SAP, using key? | ✓ | | KEY NOT NEEDED. INTERVIEW SKETCH |
| If taken, photographs have scale bars? | ✓ | | OBJECT OF KNOWING SIZE NOT NEEDED |
| Appropriate number of dust samples and subsamples collected? | ✓ | | FOR SCALE AND FOR CLOSE UPS. |
| Dust subsample locations and areas are appropriate? | ✓ | | |
| Dust sampling equipment assembled correctly? | ✓ | | |
| Pump flow rate is 2 liters per minute? | ✓ | | |
| Dust sample is collected following SOP? | ✓ | | |
| Dust sample is recorded correctly on FSDS and in field log book? | ✓ | | |
| Dust sample labels are correctly attached to sample and field forms? | ✓ | | |
| Chain of custody procedures are followed? | ✓ | | |
| Dust samples are stored appropriately? | ✓ | | |
| Equipment is decontaminated appropriately? | ✓ | | |
| Waste is handled appropriately? | ✓ | | |
| Yard is inspected? | ✓ | | |
| Property sketch is completed per SAP, using key? | ✓ | | |
| Appropriate number of soil samples and subsamples collected? | ✓ | | |
| Soil subsample locations are appropriate? | ✓ | | |
| Soil samples are composited per SOP? | ✓ | | |
| Soil samples are containerized per SOP? | ✓ | | |
| Soil sample is recorded correctly on FSDS and in field log book? | ✓ | | |

| Inspection Item | In compliance? | | Notes |
|--|----------------|----|-------|
| | Yes | No | |
| Soil sample labels are correctly attached to sample and field forms? | ✓ | | |
| Chain of custody procedures are followed? | ✓ | | |
| Soil samples are stored appropriately? | ✓ | | |
| Equipment is decontaminated appropriately? | ✓ | | |
| Waste is handled appropriately? | ✓ | | |
| Gloves are worn for soil sampling? | ✓ | | |
| Field notes and forms are legible? | ✓ | | |
| Other (please describe): | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Additional notes:

Auditor signature: Wanda Williams Date: 7/27/07

This form has been reviewed with the field team by the field team leader

Field team leader signature: [Signature] Date: 7/27/07

Field team members: MEB, JLS, SE Date: 7/27/07

[Signature] Date: 7/27/07
[Signature] 7/27/07

Additional corrective actions taken:

Action: NONE

Taken by: _____ Date: _____

Action: _____

Taken by: _____ Date: _____

Field inspection and sampling audit formAudit completed by: MARK STOCKWELL CHARLES MORTENSENAudit date: 7/19/07Field team members: JESSICA ALLEWALT, KATY SCHULTZ, MAX UNDERWOOD
NATE BRUMITZProperty under inspection: AD200046 (351 FOREST DRIVE)

| Inspection Item | In compliance? | | Notes |
|--|----------------|----|--|
| | Yes | No | |
| Inspection date and time recorded in field book? | ✓ | | |
| Correct IFF and property maps used? | ✓ | | IFF is N/A. |
| Verbal interview conducted completely? | ✓ | | DOMS SHEET NOT AN OPTION ON TDA |
| Verbal interview recorded in interview form? | ✓ | | TDA |
| Property owner's questions answered? | ✓ | | NO QUESTIONS ASKED |
| Attic is inspected? | | ✓ | NO ATTIC |
| Respirator is used to inspect attic? | NA | | NO ACCESS TO ATTIC IN SHOP BUILDING |
| All levels of primary structure are inspected? | ✓ | | |
| Field team noted all visible VCI or VCBM? | ✓ | | NOTED IN STRUCTURES |
| Secondary structures are inspected? | ✓ | | |
| Property sketch is completed per SAP, using key? | ✓ | | LABELING LISTED IN FIELD BOOK INSTEAD OF KEY NOT APPLICABLE |
| If taken, photographs have scale bars? | ✓ | | SCALE BARS NOT USED |
| Appropriate number of dust samples and subsamples collected? | ✓ | | |
| Dust subsample locations and areas are appropriate? | ✓ | | |
| Dust sampling equipment assembled correctly? | ✓ | | |
| Pump flow rate is 2 liters per minute? | ✓ | | |
| Dust sample is collected following SOP? | ✓ | | |
| Dust sample is recorded correctly on FSDS and in field log book? | ✓ | | |
| Dust sample labels are correctly attached to sample and field forms? | ✓ | | |
| Chain of custody procedures are followed? | ✓ | | |
| Dust samples are stored appropriately? | ✓ | | |
| Equipment is decontaminated appropriately? | ✓ | | |
| Waste is handled appropriately? | ✓ | | |
| Yard is inspected? | ✓ | | |
| Property sketch is completed per SAP, using key? | ✓ | | LABELING INSTEAD OF KEY |
| Appropriate number of soil samples and subsamples collected? | ✓ | | |
| Soil subsample locations are appropriate? | ✓ | | |
| Soil samples are composited per SOP? | ✓ | | |
| Soil samples are containerized per SOP? | ✓ | | |
| Soil sample is recorded correctly on FSDS and in field log book? | ✓ | | |

| Inspection Item | In compliance? | | Notes |
|--|----------------|----|-------|
| | Yes | No | |
| Soil sample labels are correctly attached to sample and field forms? | ✓ | | |
| Chain of custody procedures are followed? | ✓ | | |
| Soil samples are stored appropriately? | ✓ | | |
| Equipment is decontaminated appropriately? | ✓ | | |
| Waste is handled appropriately? | ✓ | | |
| Gloves are worn for soil sampling? | ✓ | | |
| Field notes and forms are legible? | ✓ | | |
| Other (please describe): | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Additional notes:

Auditor signature: Charles Martin Date: 7/19/07

This form has been reviewed with the field team by the field team leader

Field team leader signature: R. Schertz Date: 7/19/2007

Field team members: May Underwood Date: 7-19-07

Nathan Shumate Date: 7-19-07

Sessia Allencott 7/19/07

Additional corrective actions taken:

Action: NONE

Taken by: _____ Date: _____

Action: _____

Taken by: _____ Date: _____

Field inspection and sampling audit formAudit completed by: MARK STOCKWELLAudit date: 7/10/07Field team members: BRYAN ECKSON, DSH JOHNSON, SPENCER SMITH, MATT DProperty under inspection: AD-200404

| Inspection Item | In compliance? | | Notes |
|--|----------------|----|-------------------------------|
| | Yes | No | |
| Inspection date and time recorded in field book? | ✓ | | |
| Correct IFF and property maps used? | ✓ | | PDF RECORD, MAP OK |
| Verbal interview conducted completely? | ✓ | | |
| Verbal interview recorded in interview form? | ✓ | | |
| Property owner's questions answered? | ✓ | | |
| Attic is inspected? | | ✓ | NO ATTIC TO INSPECT |
| Respirator is used to inspect attic? | | ✓ | N/A |
| All levels of primary structure are inspected? | ✓ | | |
| Field team noted all visible VCI or VCBM? | ✓ | | NO IS OBSERVED |
| Secondary structures are inspected? | ✓ | | |
| Property sketch is completed per SAP, using key? | | ✓ | SKETCH SKETCH ATTACHED |
| If taken, photographs have scale bars? | ✓ | | |
| Appropriate number of dust samples and subsamples collected? | ✓ | | |
| Dust subsample locations and areas are appropriate? | ✓ | | |
| Dust sampling equipment assembled correctly? | ✓ | | |
| Pump flow rate is 2 liters per minute? | ✓ | | |
| Dust sample is collected following SOP? | ✓ | | |
| Dust sample is recorded correctly on FSDS and in field log book? | ✓ | | PDF FORMS |
| Dust sample labels are correctly attached to sample and field forms? | ✓ | | |
| Chain of custody procedures are followed? | ✓ | | |
| Dust samples are stored appropriately? | ✓ | | |
| Equipment is decontaminated appropriately? | ✓ | | |
| Waste is handled appropriately? | | ✓ | MUST WASTE FROM WASTE ON BAGS |
| Yard is inspected? | ✓ | | |
| Property sketch is completed per SAP, using key? | | ✓ | SKETCH SKETCH ATTACHED |
| Appropriate number of soil samples and subsamples collected? | ✓ | | |
| Soil subsample locations are appropriate? | ✓ | | |
| Soil samples are composited per SOP? | ✓ | | |
| Soil samples are containerized per SOP? | ✓ | | |
| Soil sample is recorded correctly on FSDS and in field log book? | ✓ | | |

| Inspection Item | In compliance? | | Notes |
|--|-------------------------------------|-------------------------------------|---------------------|
| | Yes | No | |
| Soil sample labels are correctly attached to sample and field forms? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| Chain of custody procedures are followed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| Soil samples are stored appropriately? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| Equipment is decontaminated appropriately? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| Waste is handled appropriately? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Not worn for 24 hrs |
| Gloves are worn for soil sampling? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| Field notes and forms are legible? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| Other (please describe): | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Additional notes:

Auditor signature: _____

Date: _____

This form has been reviewed with the field team by the field team leader

Field team leader signature: _____

Date: _____

Field team members: _____

Date: _____

Date: _____

Additional corrective actions taken:

Action: _____

Taken by: _____

Date: _____

Action: _____

Taken by: _____


Date: _____

Field inspection and sampling audit formAudit completed by: MARK STARKEN / ED SJRBRUGGAudit date: 6/26/07Field team members: MIKE DEAMUE, JESSICA MUEHNT, DAN SMITHProperty under inspection: AD 200736 & AD 200735

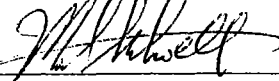
| Inspection Item | In compliance? | | Notes |
|--|----------------|----|--|
| | Yes | No | |
| Inspection date and time recorded in field book? | ✓ | | |
| Correct IFF and property maps used? | ✓ | | |
| Verbal interview conducted completely? | ✓ | | |
| Verbal interview recorded in interview form? | ✓ | | PDA format, POC done & TCO |
| Property owner's questions answered? | ✓ | | |
| Attic is inspected? | ✓ | | |
| Respirator is used to inspect attic? | ✓ | | |
| All levels of primary structure are inspected? | ✓ | | |
| Field team noted all visible VCI or VCBM? | ✓ | | NOISE NOTED |
| Secondary structures are inspected? | ✓ | | |
| Property sketch is completed per SAP, using key? | ✓ | | |
| If taken, photographs have scale bars? | ✓ | | |
| Appropriate number of dust samples and subsamples collected? | ✓ | | |
| Dust subsample locations and areas are appropriate? | ✓ | | |
| Dust sampling equipment assembled correctly? | ✓ | | |
| Pump flow rate is 2 liters per minute? | ✓ | | |
| Dust sample is collected following SOP? | ✓ | | CLIMAT ACCESSIBLE VS. DISCREPANCY IN SECONDARY DISCREPANCIES |
| Dust sample is recorded correctly on FSDS and in field log book? | ✓ | | PDA format |
| Dust sample labels are correctly attached to sample and field forms? | ✓ | | PDA version |
| Chain of custody procedures are followed? | ✓ | | |
| Dust samples are stored appropriately? | ✓ | | TRANSFER BIN IN BACK OF VEHICLE |
| Equipment is decontaminated appropriately? | ✓ | | USING WET WIPES |
| Waste is handled appropriately? | ✓ | | |
| Yard is inspected? | ✓ | | |
| Property sketch is completed per SAP, using key? | ✓ | | |
| Appropriate number of soil samples and subsamples collected? | ✓ | | |
| Soil subsample locations are appropriate? | ✓ | | |
| Soil samples are composited per SOP? | ✓ | | |
| Soil samples are containerized per SOP? | ✓ | | TRANSFER BIN IN BACK OF VEHICLE |
| Soil sample is recorded correctly on FSDS and in field log book? | ✓ | | |

| Inspection Item | In compliance? | | Notes |
|--|----------------|----|--------------------------------------|
| | Yes | No | |
| Soil sample labels are correctly attached to sample and field forms? | ✓ | | |
| Chain of custody procedures are followed? | ✓ | | |
| Soil samples are stored appropriately? | ✓ | | 7/11/04 3.25 |
| Equipment is decontaminated appropriately? | ✓ | | |
| Waste is handled appropriately? | ✓ | | 5 SEPARATE BAGS LABELED AS ACM WASTE |
| Gloves are worn for soil sampling? | ✓ | | |
| Field notes and forms are legible? | ✓ | | |
| Other (please describe): | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

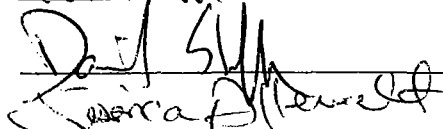

Additional notes:

Auditor signature:  Date: 6/26/07

This form has been reviewed with the field team by the field team leader

Field team leader signature:  Date: 6/26/07

Field team members:  Date: 6/26/07

 Date: 6/24/07
 6/26/07

Additional corrective actions taken:

Action: _____

Taken by: _____ Date: _____

Action: _____

Taken by: _____ Date: _____

Field inspection and sampling audit form

Audit completed by: MARK STOCKWELL

Audit date: 6/19/07


Field team members: MIKE DEMILLE, MATT BARTKOWICZ, KEVIN KOBEL, VANCE

Property under inspection: AS - 000731

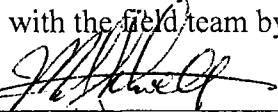
| Inspection Item | In compliance? | | Notes |
|--|----------------|------|--|
| | Yes | No | |
| Inspection date and time recorded in field book? | ✓ | | |
| Correct IFF and property maps used? | ✓ | | PIA FORMATS FORMATS |
| Verbal interview conducted completely? | ✓ | | |
| Verbal interview recorded in interview form? | ✓ | | PIA FORMATS |
| Property owner's questions answered? | ✓ | | |
| Attic is inspected? | ✓ | | |
| Respirator is used to inspect attic? | ✓ | | |
| All levels of primary structure are inspected? | ✓ | | |
| Field team noted all visible VCI or VCBM? | | ✓ | NONE OBSERVED |
| Secondary structures are inspected? | ✓ | | |
| Property sketch is completed per SAP, using key? | ✓ | | NOT TO SCALE DIMENSIONS SHOWN |
| If taken, photographs have scale bars? | | ✓ | RECOMMEND CHANGE |
| Appropriate number of dust samples and subsamples collected? | ✓ | | |
| Dust subsample locations and areas are appropriate? | ✓ | | |
| Dust sampling equipment assembled correctly? | ✓ | | |
| Pump flow rate is 2 liters per minute? | ✓ | | |
| Dust sample is collected following SOP? | ✓ | | |
| Dust sample is recorded correctly on FSDS and in field log book? | ✓ | | PIA FORMATS |
| Dust sample labels are correctly attached to sample and field forms? | ✓ | | |
| Chain of custody procedures are followed? | | | |
| Dust samples are stored appropriately? | ✓ | ✗ OK | RECOMMEND PLACING DUST SAMPLES DIRECTLY IN TRANSIT BIN |
| Equipment is decontaminated appropriately? | ✓ | | TRANSFERRING TO THE POUCH TEMP |
| Waste is handled appropriately? | ✓ | | |
| Yard is inspected? | ✓ | | |
| Property sketch is completed per SAP, using key? | ✓ | | |
| Appropriate number of soil samples and subsamples collected? | ✓ | | |
| Soil subsample locations are appropriate? | ✓ | | 5 GAs ARE ASSIGNED |
| Soil samples are composited per SOP? | ✓ | | |
| Soil samples are containerized per SOP? | ✓ | | |
| Soil sample is recorded correctly on FSDS and in field log book? | ✓ | | |

| Inspection Item | In compliance? | | Notes |
|--|----------------|----|----------------------------------|
| | Yes | No | |
| Soil sample labels are correctly attached to sample and field forms? | ✓ | | |
| Chain of custody procedures are followed? | | | |
| Soil samples are stored appropriately? | ✓ | | WITH TRANSFORM BOPS SET UP TABLE |
| Equipment is decontaminated appropriately? | ✓ | | |
| Waste is handled appropriately? | ✓ | | |
| Gloves are worn for soil sampling? | ✓ | | |
| Field notes and forms are legible? | ✓ | | |
| Other (please describe): | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

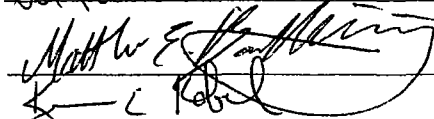
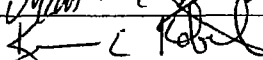
Additional notes:

Auditor signature:  Date: 6/19/07

This form has been reviewed with the field team by the field team leader

Field team leader signature:  Date: 6/19/07

Field team members:  Date: 6/19/07

 Date: 6/19/2007
 6-19-07

Additional corrective actions taken:

Action: _____

Taken by: _____ Date: _____

Action: _____

Taken by: _____ Date: _____

Field inspection and sampling audit form

Audit completed by: MARK STOCKWELL

Audit date: 6/12/07

Field team members: NATE SIMMONS, JENNIFER CROFT, MARK STOCKWELL

Property under inspection: AD - 200534

| Inspection Item | In compliance? | | Notes |
|--|----------------|----|---|
| | Yes | No | |
| Inspection date and time recorded in field book? | ✓ | | |
| Correct IFF and property maps used? | ✓ | | PDF format |
| Verbal interview conducted completely? | ✓ | | |
| Verbal interview recorded in interview form? | ✓ | | on PDA |
| Property owner's questions answered? | ✓ | | |
| Attic is inspected? | ✓ | | |
| Respirator is used to inspect attic? | | ✓ | PER OWNER'S REQUEST - NO RESPIRATOR USED |
| All levels of primary structure are inspected? | ✓ | | |
| Field team noted all visible VCI or VCBM? | | ✓ | NONE OBSERVED |
| Secondary structures are inspected? | ✓ | | 2 DECKS |
| Property sketch is completed per SAP, using key? | ✓ | | SKETCH TO SCALE |
| If taken, photographs have scale bars? | ✓ | | |
| Appropriate number of dust samples and subsamples collected? | ✓ | | |
| Dust subsample locations and areas are appropriate? | ✓ | | |
| Dust sampling equipment assembled correctly? | ✓ | | |
| Pump flow rate is 2 liters per minute? | ✓ | | |
| Dust sample is collected following SOP? | ✓ | | |
| Dust sample is recorded correctly on FSDS and in field log book? | ✓ | | |
| Dust sample labels are correctly attached to sample and field forms? | ✓ | | |
| Chain of custody procedures are followed? | | | |
| Dust samples are stored appropriately? | | ✓ | INTERNAL SOIL SAMPLE PLACED IN DUST SAMPLE TUBS |
| Equipment is decontaminated appropriately? | ✓ | | |
| Waste is handled appropriately? | | ✓ | CREW DIRECTED TO WASTE AREA |
| Yard is inspected? | ✓ | | |
| Property sketch is completed per SAP, using key? | ✓ | | SKETCHED TO SCALE |
| Appropriate number of soil samples and subsamples collected? | ✓ | | |
| Soil subsample locations are appropriate? | ✓ | | |
| Soil samples are composited per SOP? | ✓ | | |
| Soil samples are containerized per SOP? | ✓ | | |
| Soil sample is recorded correctly on FSDS and in field log book? | ✓ | | PDF format |

| Inspection Item | In compliance? | | Notes |
|--|----------------|----|-------|
| | Yes | No | |
| Soil sample labels are correctly attached to sample and field forms? | ✓ | | |
| Chain of custody procedures are followed? | | | |
| Soil samples are stored appropriately? | ✓ | | |
| Equipment is decontaminated appropriately? | ✓ | | |
| Waste is handled appropriately? | ✓ | | |
| Gloves are worn for soil sampling? | ✓ | | |
| Field notes and forms are legible? | ✓ | | |
| Other (please describe): | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Additional notes:

Auditor signature: _____

M. Hall

Date: _____

6/12/07

This form has been reviewed with the field team by the field team leader

Field team leader signature: _____

Jeffrey C. Gray

Date: _____

6-12-07

Field team members: _____

Nathan Shumate

Date: _____

6-12-07

Max Underwood

Date: _____

6-12-07

Additional corrective actions taken:

Action: _____

Taken by: _____

Date: _____

Action: _____

Taken by: _____

Date: _____

Field inspection and sampling audit form

Audit completed by: MARK STOCKWELL / CHARLES MORTENSEN

Audit date: 6/6/07

Field team members: JESSICA ALLEMAN, MIKE DEMILLE, NICK SMITH
JENNIFER CASEY

Property under inspection: AD-200560

| Inspection Item | In compliance? | | Notes |
|--|----------------|----|----------------------------------|
| | Yes | No | |
| Inspection date and time recorded in field book? | ✓ | | |
| Correct IFF and property maps used? | ✓ | | using TDA, not IFFs |
| Verbal interview conducted completely? | ✓ | | |
| Verbal interview recorded in interview form? | ✓ | | TDA |
| Property owner's questions answered? | ✓ | | NO QUESTIONS |
| Attic is inspected? | ✓ | | |
| Respirator is used to inspect attic? | ✓ | | NO RESPIRATOR USED |
| All levels of primary structure are inspected? | ✓ | | ATTIC INSPECTED |
| Field team noted all visible VCI or VCBM? | ✓ | | NONE IN ATTIC |
| Secondary structures are inspected? | ✓ | | |
| Property sketch is completed per SAP, using key? | ✓ | | KEY NA, ALL INFO INCLUDED |
| If taken, photographs have scale bars? | | ✓ | PHOTOS TAKEN, NO SCALE BARS |
| Appropriate number of dust samples and subsamples collected? | ✓ | | |
| Dust subsample locations and areas are appropriate? | ✓ | | |
| Dust sampling equipment assembled correctly? | ✓ | | |
| Pump flow rate is 2 liters per minute? | | | |
| Dust sample is collected following SOP? | ✓ | | |
| Dust sample is recorded correctly on FSDS and in field log book? | ✓ | | TDA |
| Dust sample labels are correctly attached to sample and field forms? | ✓ | | |
| Chain of custody procedures are followed? | ✓ | | |
| Dust samples are stored appropriately? | ✓ | | |
| Equipment is decontaminated appropriately? | ✓ | | DUST SAMP. EQUIP. DECONTAM. DONE |
| Waste is handled appropriately? | ✓ | | |
| Yard is inspected? | ✓ | | |
| Property sketch is completed per SAP, using key? | ✓ | | KEY NA, ALL INFO INCLUDED |
| Appropriate number of soil samples and subsamples collected? | ✓ | | |
| Soil subsample locations are appropriate? | ✓ | | |
| Soil samples are composited per SOP? | ✓ | | |
| Soil samples are containerized per SOP? | ✓ | | |
| Soil sample is recorded correctly on FSDS and in field log book? | ✓ | | TDA |

IFFs

UNDERMINED

OK

ONLY FOR PUMP/NOISE

| Inspection Item | In compliance? | | Notes |
|--|----------------|----|-------|
| | Yes | No | |
| Soil sample labels are correctly attached to sample and field forms? | ✓ | | |
| Chain of custody procedures are followed? | ✓ | | |
| Soil samples are stored appropriately? | ✓ | | |
| Equipment is decontaminated appropriately? | ✓ | | |
| Waste is handled appropriately? | ✓ | | |
| Gloves are worn for soil sampling? | ✓ | | |
| Field notes and forms are legible? | ✓ | | |
| Other (please describe): | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Additional notes:

Auditor signature: [Signature] Date: 6/6/07

This form has been reviewed with the field team by the field team leader

Field team leader signature: [Signature] Date: 6/6/07

Field team members: NICHOLAS T. SHIH - W. De Vries Date: 6/6/07

Jessica Allwardt Date: 6/6/07

[Signature] 6/6/07

Additional corrective actions taken:

Action: NONE NECESSARY

Taken by: [Signature] Date: 6/6/07

Action: _____

Taken by: _____ Date: _____

Field inspection and sampling audit formAudit completed by: MARK STOCKWELL / CHARLES MONTENSENAudit date: 5/30/07Field team members: J. ALLEWANT, N. SMITH, MIKE DEMILLE, J. CASEYProperty under inspection: AD-200002, AD-200003

| Inspection Item | In compliance? | | Notes |
|--|----------------|----|--|
| | Yes | No | |
| Inspection date and time recorded in field book? | ✓ | | |
| Correct IFF and property maps used? | ✓ | | |
| Verbal interview conducted completely? | ✓ | | |
| Verbal interview recorded in interview form? | ✓ | | PDA FORMATS |
| Property owner's questions answered? | ✓ | | |
| Attic is inspected? | | ✓ | NOT APPLICABLE / PRE-FAB HOME NO ACCESS |
| Respirator is used to inspect attic? | | ✓ | NOT APPLICABLE |
| All levels of primary structure are inspected? | ✓ | | SINGLE STORY |
| Field team noted all visible VCI or VCBM? | ✓ | | NONE NOTED |
| Secondary structures are inspected? | ✓ | | |
| Property sketch is completed per SAP, using key? | ✓ | | |
| If taken, photographs have scale bars? | | ✓ | PHOTOS TAKEN SCALE NOT NECESSARY |
| Appropriate number of dust samples and subsamples collected? | ✓ | | |
| Dust subsample locations and areas are appropriate? | ✓ | | |
| Dust sampling equipment assembled correctly? | ✓ | | |
| Pump flow rate is 2 liters per minute? | ✓ | | |
| Dust sample is collected following SOP? | ✓ | | |
| Dust sample is recorded correctly on FSDS and in field log book? | ✓ | | PDA USED |
| Dust sample labels are correctly attached to sample and field forms? | ✓ | | |
| Chain of custody procedures are followed? | | | |
| Dust samples are stored appropriately? | ✓ | | SAMPLES IN VISUAL CUSTODY DURING FIELD EFFORT |
| Equipment is decontaminated appropriately? | ✓ | | |
| Waste is handled appropriately? | | ✓ | RECOMMENDS WASTE "ITEM" WRITTEN ON TEMPORARY BAGS. |
| Yard is inspected? | ✓ | | |
| Property sketch is completed per SAP, using key? | ✓ | | |
| Appropriate number of soil samples and subsamples collected? | ✓ | | |
| Soil subsample locations are appropriate? | ✓ | | APPROPRIATE GRID SYSTEM |
| Soil samples are composited per SOP? | ✓ | | |
| Soil samples are containerized per SOP? | ✓ | | |
| Soil sample is recorded correctly on FSDS and in field log book? | ✓ | | ASSOCIATED WITH UA AND DESCRIBED AS CUA, SUA, ETC. |

| Inspection Item | In compliance? | | Notes |
|--|----------------|----|--|
| | Yes | No | |
| Soil sample labels are correctly attached to sample and field forms? | ✓ | | UA-LABEL ALSO ATTACHED TO SAMPLE BAG |
| Chain of custody procedures are followed? | ✓ | | |
| Soil samples are stored appropriately? | ✓ | | SAMPLE STORAGE BOX WITHIN VIEW AT ALL TIMES |
| Equipment is decontaminated appropriately? | ✓ | | |
| Waste is handled appropriately? | | ✓ | RECOMMEND WRAPPING "ACM WASTE" ON TEMPORARY WASTE STORAGE BAYS |
| Gloves are worn for soil sampling? | ✓ | | |
| Field notes and forms are legible? | ✓ | | |
| Other (please describe): | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Additional notes:

Auditor signature: *M. Michael* Date: 5/31/07

This form has been reviewed with the field team by the field team leader

Field team leader signature: *M. Michael* Date: 5/31/07

Field team members: *Naef 5/31* Date: 5

Jeffrey Camp Date: 5/31/07
Jessica Allenwalt 5/31/07

Additional corrective actions taken:

Action: _____

Taken by: _____ Date: _____

Action: _____

Taken by: _____ Date: _____

Field inspection and sampling audit formAudit completed by: MARK STEPHENAudit date: 5/22/07Field team members: R. EVICKSON, SPENCER SMITH, JERRY WILSON & MATT P.Property under inspection: AL. 200206 AL. 200207

| Inspection Item | In compliance? | | Notes |
|--|----------------|----|---|
| | Yes | No | |
| Inspection date and time recorded in field book? | | ✓ | THE NUMBER NOT NOTED ON ISI PG. |
| Correct IFF and property maps used? | ✓ | | |
| Verbal interview conducted completely? | ✓ | | |
| Verbal interview recorded in interview form? | ✓ | | FORM FORMER |
| Property owner's questions answered? | ✓ | | |
| Attic is inspected? | | ✓ | UNABLE TO ACCESS |
| Respirator is used to inspect attic? | ✓ | | 2ND W/ BLU. MIP |
| All levels of primary structure are inspected? | ✓ | | 2-STORIES, UNREACHABLE OR CRAWL SPACE |
| Field team noted all visible VCI or VCBM? | N/A | | NO VISIBLE VCI |
| Secondary structures are inspected? | ✓ | | |
| Property sketch is completed per SAP, using key? | ✓ | | |
| If taken, photographs have scale bars? | ✓ | | |
| Appropriate number of dust samples and subsamples collected? | ✓ | | USING SOIL WAREHOUSE TO REFERENCE 5 MINUTES. OK |
| Dust subsample locations and areas are appropriate? | ✓ | | |
| Dust sampling equipment assembled correctly? | ✓ | | |
| Pump flow rate is 2 liters per minute? | ✓ | | W/ ANTI-STATIC EQUIPMENT |
| Dust sample is collected following SOP? | ✓ | | |
| Dust sample is recorded correctly on FSIDS and in field log book? | ✓ | | |
| Dust sample labels are correctly attached to sample and field forms? | ✓ | | |
| Chain of custody procedures are followed? | ✓ | | |
| Dust samples are stored appropriately? | ✓ | | |
| Equipment is decontaminated appropriately? | ✓ | | W/ WIFE PUMP & HOOKS |
| Waste is handled appropriately? | ✓ | | RECOMMEND "WASTE" AS TEMP. BGS |
| Yard is inspected? | ✓ | | |
| Property sketch is completed per SAP, using key? | ✓ | | |
| Appropriate number of soil samples and subsamples collected? | ✓ | | |
| Soil subsample locations are appropriate? | ✓ | | |
| Soil samples are composited per SOP? | ✓ | | |
| Soil samples are containerized per SOP? | ✓ | | |
| Soil sample is recorded correctly on FSIDS and in field log book? | ✓ | | FORM FORMER FORMS |

| Inspection Item | In compliance? | | Notes |
|--|----------------|----|-------------------------------|
| | Yes | No | |
| Soil sample labels are correctly attached to sample and field forms? | ✓ | | |
| Chain of custody procedures are followed? | ✓ | | |
| Soil samples are stored appropriately? | ✓ | | Positive signs for compliance |
| Equipment is decontaminated appropriately? | ✓ | | |
| Waste is handled appropriately? | ✓ | | Recommendations in BAS |
| Gloves are worn for soil sampling? | ✓ | | |
| Field notes and forms are legible? | ✓ | | |
| Other (please describe): | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Additional notes:

Auditor signature: Matthew E. Brattain Date: 5/22/07

This form has been reviewed with the field team by the field team leader

Field team leader signature: Matthew E. Brattain Date: 5/22/07

Field team members: Matthew E. Brattain Date: 5/22/2007
James E. Brattain Date: 5/22/07

Additional corrective actions taken:

Action: _____

Taken by: _____ Date: _____

Action: _____

Taken by: _____ Date: _____

Field inspection and sampling audit formAudit completed by: CHARLES MORRISON / MARK STOCKWELLAudit date: 5/1/07Field team members: MAX UNDERWOOD, NATE SHUMATE, KATIE SCHULTZ, MIKE DEMILLEProperty under inspection: AD-200705, 4D-200237

| Inspection Item | In compliance? | | Notes |
|--|----------------|----|---------------------------------------|
| | Yes | No | |
| Inspection date and time recorded in field book? | ✓ | | |
| Correct IFF and property maps used? | ✓ | | |
| Verbal interview conducted completely? | ✓ | | |
| Verbal interview recorded in interview form? | ✓ | | |
| Property owner's questions answered? | ✓ | | |
| Attic is inspected? | ✓ | | |
| Respirator is used to inspect attic? | | ✓ | NO EVIDENCE OF VERMICULITE. OK |
| All levels of primary structure are inspected? | ✓ | | |
| Field team noted all visible VCI or VCBM? | ✓ | | NONE OBSERVED |
| Secondary structures are inspected? | ✓ | | |
| Property sketch is completed per SAP, using key? | ✓ | | MAX AFF |
| If taken, photographs have scale bars? | | ✓ | PHOTO TAKEN / SCALE BAR NOT AFF. CASE |
| Appropriate number of dust samples and subsamples collected? | ✓ | | |
| Dust subsample locations and areas are appropriate? | ✓ | | |
| Dust sampling equipment assembled correctly? | ✓ | | |
| Pump flow rate is 2 liters per minute? | ✓ | | |
| Dust sample is collected following SOP? | ✓ | | |
| Dust sample is recorded correctly on FSDS and in field log book? | ✓ | | |
| Dust sample labels are correctly attached to sample and field forms? | ✓ | | |
| Chain of custody procedures are followed? | ✓ | | |
| Dust samples are stored appropriately? | ✓ | | |
| Equipment is decontaminated appropriately? | ✓ | | |
| Waste is handled appropriately? | ✓ | | |
| Yard is inspected? | ✓ | | |
| Property sketch is completed per SAP, using key? | ✓ | | KD NA TYP NOT ON AD-200705. SHUMATE |
| Appropriate number of soil samples and subsamples collected? | ✓ | | |
| Soil subsample locations are appropriate? | ✓ | | |
| Soil samples are composited per SOP? | ✓ | | |
| Soil samples are containerized per SOP? | ✓ | | |
| Soil sample is recorded correctly on FSDS and in field log book? | ✓ | | |

| Inspection Item | In compliance? | | Notes |
|--|----------------|----|-------|
| | Yes | No | |
| Soil sample labels are correctly attached to sample and field forms? | ✓ | | |
| Chain of custody procedures are followed? | ✓ | | |
| Soil samples are stored appropriately? | ✓ | | |
| Equipment is decontaminated appropriately? | ✓ | | |
| Waste is handled appropriately? | ✓ | | |
| Gloves are worn for soil sampling? | ✓ | | |
| Field notes and forms are legible? | ✓ | | |
| Other (please describe): | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Additional notes: PARCELS AD-200705 AND AD-200237 WERE REFERENCED INCORRECTLY IN PDAS. CORRECTION NOTES WERE CREATED AND THE SAMPLE COORDINATION WILL BE ADJUSTED THAT THE PDA DATA WILL NEED TO BE CORRECTED.

Auditor signature: Charles M. Martin Date: 5/16/07

This form has been reviewed with the field team by the field team leader

Field team leader signature: [Signature] Date: 5/16/07

Field team members: [Signature] Date: 5/21/07

[Signature] Date: 5/21/07
[Signature] Date: 5/21/07

Additional corrective actions taken:

Action: _____

Taken by: _____ Date: _____

Action: _____

Taken by: _____ Date: _____

Field inspection and sampling audit formAudit completed by: MARK JOCKWELLAudit date: 5/10/07Field team members: DAVIDE FINEST, JOHN CUTH, CHRIS BARNES, CHANCE
PROBENGEProperty under inspection: SIR FOKKIE (AD-200443)

| Inspection Item | In compliance? | | Notes |
|--|----------------|----|---|
| | Yes | No | |
| Inspection date and time recorded in field book? | ✓ | | |
| Correct IFF and property maps used? | ✓ | | PDA form |
| Verbal interview conducted completely? | ✓ | | PDA form |
| Verbal interview recorded in interview form? | ✓ | | PDA form |
| Property owner's questions answered? | | ✓ | missed call on |
| Attic is inspected? | ✓ | | |
| Respirator is used to inspect attic? | ✓ | | |
| All levels of primary structure are inspected? | ✓ | | |
| Field team noted all visible VCI or VCBM? | ✓ | | |
| Secondary structures are inspected? | ✓ | | |
| Property sketch is completed per SAP, using key? | ✓ | | USE OF KEY? |
| If taken, photographs have scale bars? | | ✓ | none taken |
| Appropriate number of dust samples and subsamples collected? | ✓ | | |
| Dust subsample locations and areas are appropriate? | ✓ | | NOT NOTED ON SKETCH |
| Dust sampling equipment assembled correctly? | ✓ | | |
| Pump flow rate is 2 liters per minute? | ✓ | | |
| Dust sample is collected following SOP? | ✓ | | |
| Dust sample is recorded correctly on FSDS and in field log book? | ✓ | | PDA + LOG BOOKS |
| Dust sample labels are correctly attached to sample and field forms? | ✓ | | LOG BOOK, SKETCHES, BAGS, CASSETTES AND PDA |
| Chain of custody procedures are followed? | ✓ | | |
| Dust samples are stored appropriately? | ✓ | | |
| Equipment is decontaminated appropriately? | ✓ | | |
| Waste is handled appropriately? | ✓ | | |
| Yard is inspected? | ✓ | | |
| Property sketch is completed per SAP, using key? | ✓ | | USE OF KEYS? |
| Appropriate number of soil samples and subsamples collected? | ✓ | | |
| Soil subsample locations are appropriate? | ✓ | | |
| Soil samples are composited per SOP? | ✓ | | |
| Soil samples are containerized per SOP? | ✓ | | RECOMMEND SOME BAGS ON SK |
| Soil sample is recorded correctly on FSDS and in field log book? | ✓ | | PDA form + LOG BOOK |

| Inspection Item | In compliance? | | Notes |
|--|----------------|----|--|
| | Yes | No | |
| Soil sample labels are correctly attached to sample and field forms? | ✓ | | SAMPLE LABELS ATTACHED TO FIELD FORMS - USE SOIL SAMPLING CUPS |
| Chain of custody procedures are followed? | ✓ | | |
| Soil samples are stored appropriately? | ✓ | | RECORDING STORED BOXES |
| Equipment is decontaminated appropriately? | ✓ | | |
| Waste is handled appropriately? | | | |
| Gloves are worn for soil sampling? | ✓ | | |
| Field notes and forms are legible? | ✓ | | |
| Other (please describe): | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Additional notes:

Auditor signature: _____

Date: 5/9/07

This form has been reviewed with the field team by the field team leader

Field team leader signature: _____ Date: _____

Field team members: _____ Date: _____

_____ Date: _____

Additional corrective actions taken:

Action: _____

Taken by: _____ Date: _____

Action: _____

Taken by: _____ Date: _____